



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR005793 - MANJUNATH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,899.00
02/09/2024	IN	TIBAN/46210358	42212749		SHRILAKSHMI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	28,995.00
03/09/2024	IN	TIBAN/46210374	42212765		SARATH CHANDRA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-42	687.00	0.00	29,682.00
14/09/2024	IN	TIBAN/46211100	42213685		SHRINISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,317.00
18/09/2024	IN	TIBAN/46211402	42214103		DIANA TD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	32,413.00
19/09/2024	IN	TIKER/45270154	41275766		AKASH LIVINGSTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,801.00
26/09/2024	IN	TIKER/45281084	41286686		NIRUPAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,26	1,969.00	0.00	35,770.00
						<b>8,871.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		35,770.00